

GOVERNMENT OF TELANGANA
ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department – Budget Estimates Provision 2014-15 – Budget Release Order issued for Rs.1,14,000/- (Rupees One lakh Fourteen thousands only) under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 376.

Dated 30-10-2014.
Read

G.O.Rt.No.866, Finance (EBS.VI) Department, dated 22-10-2014.

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ORDER :

In the G.O. read above, the Finance (EBS.VI) Department have issued Budget Release Order for Rs.1,14,000/- (Rupees One lakh Fourteen thousands only) under Non-Plan from the Budget Estimates provision 2014-15 to meet the expenditure for the months October to November, 2014 to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

2. Accordingly, Government hereby accord Administrative Sanction for Rs.1,14,000/- (Rupees One lakh Fourteen thousands only) under Non-Plan from the Budget Estimates provision 2014-15 to meet the expenditure for the months October to November, 2014 to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)									
Sl. No	Head of Account	Charged/ Voted	Provision in B.E (June to Nov- 2014	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E June to Nov- 2014	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1.	2058-00-001-00-74-270-271	V	6	--	--	6	4	2	--
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2.	2058-00-103-00-04-310-311	V	2,52	--	--	2,52	1,68	84	--
3.	2058-00-103-00-04-310-312	V	42	--	--	42	28	14	--
Scheme Name: Head quarters Office Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned DDO Remarks:									
3.	2058-00-001-00-01-310-312	V	42	--	--	42	28	14	--
Total			3,42	--	--	3,42	2,28	1,14	--

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.
The Accountant General, Hyderabad.
The Director of Treasuries Accounts, Telangana, Hyderabad
The Director of Works and Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.
Copy to : The Finance (EBS.VI) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER